## **Schedule B: Expenditures**

## Sch-B

| Committee to Ele           | Status:     |                    |
|----------------------------|-------------|--------------------|
| Committee Type:            | State House | Statutory Due Date |
| County:                    | Muscatine   | Adjusted Due Date  |
| District:                  | 91          | Filed Date         |
| Committee Code:            | 2050        | Postmark Date      |
| olitical Party: Democratic |             | Amendment Date     |

| Status:            | Adjusted              |
|--------------------|-----------------------|
| Statutory Due Date | 7/19/2014             |
| Adjusted Due Date  | 7/21/2014             |
| Filed Date         | 7/17/2014 11:56:47 AM |
| Postmark Date      |                       |
| Amendment Date     | 11/7/2014 8:59:27 AM  |

| Expenditure Date                       | Expenditure<br>Committee ID | Expenditure Name & Address   | Purpose                 | Expenditure<br>Amount |  |  |  |
|--|-----------------------------|--|-------------------------|-----------------------|--|--|--|
| 5/20/2014                              | Check #<br>1044             | Carter Printing<br>1739 E. Grand Ave.<br>Des Moines, IA 50316                  | Printing & Reproduction | \$910.06              |  |  |  |
| Printing of co                         | Printing of cowboy cards    |  |                         |                       |  |  |  |
| 5/20/2014                              | Check #<br>N/A              | Carter Printing<br>1739 E. Grand Ave.<br>Des Moines, IA 50316                  | Reverse Transaction     | (\$204.39)            |  |  |  |
| Credit due to overage on past printing |                             |  |                         |                       |  |  |  |
| 5/26/2014                              | Check #<br>N/A              | Act Blue Technical Services<br>14 Arrow Street<br>Cambridge, MA 02318          | Professional Fees       | \$0.79                |  |  |  |
| Act blue tech                          | nical fee for donatio       | n of money on their web page   |                         |                       |  |  |  |
| 5/27/2014                              | Check #<br>1045             | Muscatine Journal<br>301 East 3rd Street<br>Muscatine, IA 52761                | Advertising             | \$327.50              |  |  |  |
| primary ad                             | •                           | •  | •                       | •                     |  |  |  |
| 6/20/2014                              | 9098<br>Check #<br>1046     | lowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321              | Professional Fees       | \$560.00              |  |  |  |
| VAN access                             | payment to attn: Lu         | cas Oglesbee   |                         |                       |  |  |  |
| 7/1/2014                               | Check #<br>1047             | Barnyard Screen Printer<br>Box 188 106 Jackson Street<br>Lisbon, IA 52253-0188 | Campaign Merchandise    | \$289.97              |  |  |  |
| Printed t-shir                         | Printed t-shirts            |  |                         |                       |  |  |  |
| 7/14/2014                              | Check #<br>1048             | Dabeet, John<br>2515 Lucas Street<br>Muscatine, IA 52761                       | Parade Candy            | \$64.19               |  |  |  |

| Total Amount | \$1,948.12 |
|--------------|------------|
|--------------|------------|